

E-6-b



**TOWN OF HARRISON
VILLAGE OF HARRISON**
ALFRED F. SULLA, JR. MUNICIPAL BUILDING
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528



Telephone: (914) 670-3110
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Purchasing Department

February 5, 2013

Supervisor Ron Belmont
Members of the Town Board
Town of Harrison
1 Heineman Place
Harrison, New York 10528

Dear Town Board Members:

Approval is requested for the attached Purchase Order #330426 to AAA Emergency Supply Co., 635 North Broadway, White Plains, NY 10603, for the purchase of twenty four Scott Air Pak upgrade for a total cost of \$79,080.00.

Funding is available in the West Harrison Fire Department Equipment account 010-3410 100-02-40.

Respectfully submitted,

Opal Mclean
Purchasing Clerk



TOWN-VILLAGE OF HARRISON
1 HEINEMAN PLACE
HARRISON, NY 10528

CHECK NO.	P.O. NO.
	330426

PURCHASE ORDER AND CLAIM VOUCHER

VAAA EMERGENCY SUPPLY CO.
E 635 NORTH BROADWAY
N WHITE PLAINS NY 10603
D
O
R

SHIP TO:
TOWN-VILLAGE OF HARRISON
FIRE DISTRICT #1
95 LAKE STREET
ATTN: CHIEF
WEST HARRISON NY 10604

CLAIM NO. DATE PAID
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
13-1994315	23	2/05/2013

FEDERAL I.D. 13-6007295
F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
24 EA	** FIRE DISTRICT #1 ** SCOTT AIR PAK UPGRADE	3295.00	79,080.00 =====
	GRAND TOTAL		79,080.00

NEW YORK STATE CONTRACT PC64789
STANDARDIZE AND UPGRADE CURRENT SCOTT AIR PAKS
TO NFPA 2007

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	010	3410	100	02 40	79080.00
PC64789					

TOTAL APPROVED

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials & supplies have been received or the services rendered; said certification being based on the signed delivery slips or

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER